

RESOLUTION BY

CITY UTILITIES COMMITTEE

05-R-0135

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH GINARC CONSTRUCTION, INC., FOR FC-3004007823, SIDEWALK IMPROVEMENTS FOR BOLTON ROAD PHASE I & II AND MOROSGO DRIVE ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED SEVENTY NINE THOUSAND SEVEN HUNDRED FORTY ONE DOLLARS AND FIFTEEN CENTS (\$879,741.15). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: INTERGOVERNMENTAL GRANT FUND - 1B02 574001 M22F0334KSBO (\$313,600.00); GENERAL GOVERNMENT CAPITAL OUTLAY FUND - 1C28 574001 M23F03629985 (\$46,650.00), 1C28 574001 M65F03629985 (\$30,472.75); INTERGOVERNMENTAL GRANT FUND - 1B02 574001 M22F0334KSBO (\$317,600.00); GENERAL GOVERNMENTAL CAPITAL OUTLAY FUND - 1C28 574001 M23F03639985 (\$36,400.00), 1C28 574001 M65F03639985 (\$47,414.30) ; INTERGOVERNMENTAL GRANT FUND - 1B02 574001 M22F0334KSBO (\$60,000.00); GENERAL GOVERNMENTAL CAPITAL OUTLAY FUND - 1C28 574001 M65F03759985 (\$27,604.10).

WHEREAS, the City of Atlanta (the "City") did advertise for FC-3004007823, Sidewalk Improvements for Bolton Road Phase I & II and Morosgo Drive on behalf of the Department of Public Works; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer have recommended that the Agreement for FC-3004007823, Sidewalk Improvement for Bolton Road Phase I & II and Morosgo Drive be awarded to Ginarc Construction, Inc. for a period of one (1) year with one (1) one (1) year renewal option at the sole discretion of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an agreement with Ginarc Construction, Inc., for FC-3004007823, Sidewalk Improvement for Bolton Road Phase I & II and Morosgo Drive in an amount not to exceed Eight Hundred Seventy Nine Thousand Seven Hundred Forty One Dollars and Fifteen Cents (\$879,741.15).

BE IT FURTHER RESOLVED, that the term of the agreement shall be for one (1) year with one (1), one (1) year renewal option at the sole discretion of the City.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund account and center number: INTERGOVERNMENTAL GRANT FUND – 1B02 574001 M22F0334KSBO (\$313,600.00); GENERAL GOVERNMENT CAPITAL OUTLAY FUND – 1C28 574001 M23F03629985 (\$46,650.00), 1C28 574001 M65F03629985 (\$30,472.75); INTERGOVERNMENTAL GRANT FUND – 1B02 574001 M22F0334KSBO (\$317,600.00); GENERAL GOVERNMENTAL CAPITAL OUTLAY FUND – 1C28 574001 M23F03639985 (\$36,400.00), 1C28 574001 M65F03639985 (\$47,414.30) ; INTERGOVERNMENTAL GRANT FUND – 1B02 574001 M22F0334KSBO (\$60,000.00); GENERAL GOVERNMENTAL CAPITAL OUTLAY FUND – 1C28 574001 M65F03759985 (\$27,604.10).

LEGISLATIVE SUMMARY

TO: CITY UTILITIES COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH GINARC CONSTRUCTION, INC., FOR FC-3004007823, SIDEWALK IMPROVEMENTS FOR BOLTON ROAD PHASE I & II AND MOROSGO DRIVE ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED SEVENTY NINE THOUSAND SEVEN HUNDRED FORTY ONE DOLLARS AND FIFTEEN CENTS (\$879,741.15). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: INTERGOVERNMENTAL GRANT FUND – 1B02 574001 M22F0334KSBO (\$313,600.00); GENERAL GOVERNMENT CAPITAL OUTLAY FUND – 1C28 574001 M23F03629985 (\$46,650.00), 1C28 574001 M65F03629985 (\$30,472.75); INTERGOVERNMENTAL GRANT FUND – 1B02 574001 M22F0334KSBO (\$317,600.00); GENERAL GOVERNMENTAL CAPITAL OUTLAY FUND – 1C28 574001 M23F03639985 (\$36,400.00), 1C28 574001 M65F03639985 (\$47,414.30) ; INTERGOVERNMENTAL GRANT FUND – 1B02 574001 M22F0334KSBO (\$60,000.00); GENERAL GOVERNMENTAL CAPITAL OUTLAY FUND – 1C28 574001 M65F03759985 (\$27,604.10).

Council Meeting Date:	February 7, 2005
Legislation Title:	FC-3004007823, Sidewalk Improvements for Bolton Road Phase I & II and Morosgo Drive
Requesting Dept.:	Department of Public Works
Background:	To expand the scope of services for sidewalk/streetscape construction at various locations throughout the city, in an amount not to exceed Eight Hundred Seventy Nine Thousand

Seven Hundred Forty One Dollars and Fifteen Cents
(\$879,741.15).

Fund Account Center:

INTERGOVERNMENTAL GRANT FUND – 1B02 574001
M22F0334KSBO (\$313,600.00); GENERAL GOVERNMENT
CAPITAL OUTLAY FUND – 1C28 574001 M23F03629985
(\$46,650.00), 1C28 574001 M65F03629985 (\$30,472.75);
INTERGOVERNMENTAL GRANT FUND – 1B02 574001
M22F0334KSBO (\$317,600.00); GENERAL
GOVERNMENTAL CAPITAL OUTLAY FUND – 1C28
574001 M23F03639985 (\$36,400.00), 1C28 574001
M65F03639985 (\$47,414.30) ; INTERGOVERNMENTAL
GRANT FUND – 1B02 574001 M22F0334KSBO (\$60,000.00);
GENERAL GOVERNMENTAL CAPITAL OUTLAY FUND –
1C28 574001 M65F03759985 (\$27,604.10).

Prepared By:

Djuana Herron, Contracting Officer

Contact Number:

(404) 330-6816